

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | PAGE 1 OF 8 | | | | | | |
|---|--|--|-------------|---|--|--|---|---|--|--|--|---------------------------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. GS10F0091L | | 2. DELIVERY ORDER/CALL NO. DAAE07-03-F-0033 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003 MAR 18 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA4 | | | | | |
| 6. ISSUED BY TACOM AMSTA-AQ-ATBC BETTY NALLEY (586) 574-6200 WARREN, MICHIGAN 48397-5000 EMAIL: NALLEYB@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL | | | CODE W56HZV | | 7. ADMINISTERED BY (If other than 6) DCMA SAN DIEGO 7675 DAGGET ST. SUITE 200 SAN DIEGO CA 92111-2241 B NONE HQ0339 | | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | | | | |
| 9. CONTRACTOR SCIENCE APPLICATIONS INTL CORP CORPORATE HQ 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S. | | | CODE 52302 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | | | |
| | | | | | 12. DISCOUNT TERMS | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381 | | | CODE HQ0339 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | | | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> X | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | | |
| | | PURCHASE | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. | | | | | | | | | |
| | | | | ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | |
| NAME OF CONTRACTOR | | | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | | | | | |
| <input type="checkbox"/> | | | | If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | | 22. UNIT PRICE | | 23. AMOUNT | |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Service Contracts | | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586) 574-5268 BY: <i>Gloria McCracken</i> CONTRACTING/ORDERING OFFICER | | | | | | 25. TOTAL \$363,504.00 | | 26. DIFFERENCES | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | |
| f. TELEPHONE NUMBER | | | | | | g. E-MAIL ADDRESS | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35. BILL OF LADING NO. | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | | |

| | | |
|--|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-0033 MOD/AMD | Page 2 of 8 |
| Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP | | |

SUPPLEMENTAL INFORMATION

1. This action is order number DAAE07-03-F-0033 issued pursuant to General Services Administration (GSA) Contract Number GS-10F-0091L.
2. The purpose of this order DAAE07-03-F-0033 is to provide Unit Set Fielding support and deprocessing services to the Materiel Fielding Team (MFT) PM-HTV at U.S. Army Installations with the home location at Ft. Hood, Texas as detailed in the Statement of Work (Section C).
3. The Period of Performance is 1 April 2003 through 31 March 2004.
4. FOB is Destination.
5. The contractor shall perform this order DAAE07-03-F-0033 in accordance with the Statement of Work in Section C.
6. The order is awarded on a Firm-Fixed Price Level of Effort basis. All hours provided under the contract by subcontractors, consultants, temporary employees as well as SAIC employees will be applied to the LOE as ordered by the Government. In order to perform the work under this project in the most effective manner, SAIC may use more hours of one category and fewer hours of another category as long as SAIC does not exceed the specified total number of hours to be furnished and funding provided under this task order without obtaining the Contracting Officer's written permission.
7. The acceptance criteria for successful completion by SAIC and payment by the Government of this Fixed Price Level of Effort (FFP/LOE) contract is that SAIC deliver the specified level of effort stated in the resultant award only, which is in support of the technical services identified in the specified Statement of Work (Section C).
8. The Operations Supervisor's responsibility for direct supervision is limited to the SAIC HTV MFT Supervisor position. The Operations Supervisor is assumed to represent PM-HTV during the fielding process only to the extent directed by the Chief, MFT. In addition, the Operations Supervisor will insure his role is clearly defined as a contractor support position during daily interface with Government and other contractor personnel and only bind the Government or make decisions inherent to the Government at the written direction of the Chief, MFT.
9. All report deliverables will be provided in contractor format.
10. Travel costs are on a cost reimbursement basis, inclusive of applicable indirect burdens, exclusive of Profit or Fee. If during the course of performance, additional travel costs are anticipated, SAIC shall provide advance notification and seek an adjustment to the contract value. Travel shall be in accordance with the Federal Joint Travel Regulation rates.
11. SAIC may request permission from the Contracting Officer to attend meetings and conferences to gather data which may have implications for and/or impact on this effort. A proposal for any necessary equitable adjustments shall be provided with any such request.
12. Warranty:
 - a. SAIC warrants that the Services provided under this Agreement shall be performed with that degree of skill and judgment normally exercised by recognized professional firms performing services of the same or substantially similar nature. The sole and exclusive remedy for any breach of the foregoing warranty shall be that SAIC, at its own expense, and in response to written notice of a warranty claim delivered by the Government to SAIC within 90 days after performance of the Services at issue, shall, at its own option, either (1) re-perform the Services to conform to this standard; or (2) refund to the Government the amount paid for the non-confirming Services at issue.
 - b. SAIC specifically disclaims any other express or implied standards, guarantees, or warranties, including any warranties of merchantability, fitness for a particular purpose or non-infringement, and any warranties that may be alleged to arise as a result of custom or usage, any warranty of error-free performance, or any warranty of third party products, or functionality of the government's hardware, software, firmware, or computer systems.
 - c. Government represents and warrants to SAIC Government has the right to use, disclose and disseminate the information, specifications and data that it has provided or will provide to SAIC in order for SAIC to perform the Services and to create the deliverables, if any, identified in this order. Government further represents and warrants that possession and use of that information, specifications and data by SAIC under the terms and conditions of this Agreement will not constitute an infringement upon any patent, copyright, trade secret, or other intellectual property right of any third party.
13. SAIC's total liability to the Government and all liabilities arising out of or related to this contract, from any other cause or causes, and regardless of the legal theory, including breach of contract, warranty, negligence, strict liability, or statutory liability, shall not, in the aggregate, exceed the amounts paid to SAIC under the specific

| | | | |
|--|--|----------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 3 of 8 |
| | PIIN/SHIN DAAE07-03-F-0033 | MOD/AMD | |
| Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP | | | |

delivery order at issue.

14. In no event shall either SAIC or Customer be liable to the other for any special, indirect, incidental, consequential, or economic damages (including, but not limited to lost profits and lost business opportunity, regardless of the legal theory under which such damages are sought, and even if the parties have been advised of the possibility of such damages.
15. Any claim by the Government against SAIC relating to this contract, other than in warranty, shall be made in writing and presented to SAIC within 90 days after the date on which SAIC completes performance of the services specified in this contract. Any claim under warranty must be made within the time specified in the applicable warranty clauses. SAIC disclaims any liability for directions of a supervisory or representative nature received from the Government in performance of this contract.
16. The following clause is added to the contract as requested by SAIC:
- "This written contract contains the entire understanding and Agreement of the parties. No prior or contemporaneous statement or representation, whether oral or written, has been relied upon by the parties, except as expressly stated herein. This contract shall not be modified or amended in any respect, except by a subsequent writing, signed by both parties."
17. SAIC will submit invoices as soon as possible upon delivery of the work, however, not more frequently than biweekly. Each invoice will identify the Level of Effort (LOE) expended during the period invoiced by labor category with the respective contract hourly rate.
18. SAIC's referenced GSA Schedule Contract terms provide for payment by Electronic Fund Transfer (EFT) through the Treasury Financial Communications System. The following payment information is provided:
- Science Applications International Corporation
10260 Campus Point Drive, San Diego, CA 92121
Contact Person: John P. Bowen
Phone Number: (619) 552-4841
Name of Financial Institution: Bank of America, NT&SA
Address: 450 "B" Street, Suite 100, San Diego, CA 92101
ABA Identifier: 121000358
Telegraphic Abbr: BNKAMER
Account Number: 14520-00006
- Reference should also be made to:
- Project Number: (shall be furnished with first invoice)
"Advise San Diego Corporate Banking Number 1450"
19. The Government shall provide the appropriate work space including furnishings, communications, etc., for the customer site personnel. All other support will be provided at SAIC site, primarily in Sterling Heights, Michigan.
20. The Contractor, by accepting this order, reaffirms that the Representation previously furnished under GSA Contract GS-10F-0091L are current, correct and valued for this order DAAE07-03-F-0033.
21. The total amount of this award is \$363,504.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-F-0033 MOD/AMD

Page 4 of 8

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>SERVICES LINE ITEM</u> NOUN: FT HOOD TECH FIELD SPT PRON: J632H434J6 PRON AMD: 01 ACRN: AA AMS CD: 51108309009 <u>Labor Category:</u> a. Logistics Technician III 2,534 hours \$121,098.00 b. Logistics Technician IV 2,534 hours \$196,679.00 c. Business Specialist III 78 hours \$5,830.00 d. Program/Project Manager II 54 hours \$7,988.00 e. Actual hours worked above the standard eight (8) are chargeable at the standard hourly rate specified in GSA Contract GS-10F-0091L for this period of performance. <u>Year 2003 Labor Rates:</u> a. Logistics Technician III Proposed hours: 1,680 Schedule Rate: \$54.76 Discount Rate: \$47.64 Proposed 2003 price: \$80,035 b. Logistics Technician IV Proposed hours: 1,680 Schedule Rate: \$88.93 Discount Rate: \$77.37 Proposed 2003 price: \$129,982 c. Business Specialist III Proposed hours: 44 Schedule Rate: \$74.45 Discount Rate: \$74.45 Proposed 2003 price: \$3,276 d. Program/Project Manager II Proposed hours: 34 Schedule Rate: \$147.42 Discount Rate: \$147.42 Proposed 2003 price: \$5,012 | | EA | | \$ 363,504.00 |

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-0033 MOD/AMD | Page 5 of 8 |
|--------------------|---|-------------|

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|--|
| | <p><u>Year 2004 Labor Rates:</u></p> <p>a. Logistics Technician III Proposed hours: 854 Schedule Rate: \$55.27 Discount Rate: \$48.08 Proposed 2004 price: \$41,080</p> <p>b. Logistics Technician IV Proposed hours: 854 Schedule Rate: \$89.77 Discount Rate: \$78.10 Proposed 2004 price: \$66,697</p> <p>c. Business Specialist III Proposed hours: 34 Schedule Rate: \$75.12 Discount Rate: \$75.12 Proposed 2004 price: \$2,554</p> <p>d. Program/Project Manager II Proposed hours: 20 Schedule Rate: \$148.81 Discount Rate: \$148.81 Proposed 2004 price: \$2,976</p> <p><u>Travel:</u></p> <p>a. 2003 price: \$23,094</p> <p>b. 2004 price: \$5,837</p> <p>ODC = \$2,980</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-MAR-2004</td></tr></table> <p>\$ 363,504.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 31-MAR-2004 | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 31-MAR-2004 | | | | | | | | | | | | |

| | | |
|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 6 of 8 |
| | PHN/SHN DAAE07-03-F-0033 | MOD/AMD |
| Name of Offoror or Contractor: SCIENCE APPLICATIONS INTL CORP | | |

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

STATEMENT OF WORK

CONTRACT SCOPE: The statement of work described below is for contractor services, provided on a Fixed Price Level of Effort (FPLOE) basis, in support of the Project Management Office, Heavy Tactical Vehicle's (PMO, HTV). Ultimately responsible for providing Unit Set Fielding support to the Materiel Fielding Team PM-HTV at U.S. Army Installations with the home location at Ft. Hood Texas. Contractor shall be responsible for providing one Operations Supervisor position and one Material Fielding Team Supervisor position for PM HTV proponent equipment and materiel, to the Chief, TACOM Materiel Fielding Team located at Ft. Hood TX.

The Period of Performance (POP) for both positions shall be for one year. From 1 Apr 03 through 31 Mar 04 , at a level of effort (LOE) of 5200 hours.

BACKGROUND: The Project Manager, Heavy Tactical Vehicles (PM-HTV) manages complex and high-dollar, heavy truck and tactical bridge acquisition programs of direct interest to the Department of the Army, Department of Defense, and Congress. PM, HTV decisions are critical to the effective implementation of U.S. defense strategies and policies. Dynamic forces are constantly at work requiring action by the PM on multiple levels to follow changing guidance and respond to demands for information. This support contract is intended to provide persons having knowledge of key process and procedures and the skills necessary to provide efficient and effective economy of force support to PMO government personnel.

OBJECTIVES/TASKINGS: The contractor, through the use of co-located employees (Ft. Hood on-site) will provide unit set fielding operations supervision and deprocessing services for PM HTV equipment and materiel being fielded to U.S. Army units located at Ft. Hood TX, and for other units both CONUS and OCONUS.

Principal Objectives/Tasks for the Operations Supervisor are:

- Develop detailed schedules of fielding activities that support PM HTV directed unit vehicle/equipment fielding schedules
- Conducts detailed coordination with Units and Material Fielding Team to insure fielding activities such as IPRs Equipment Hand-off with all TPF provided items are synchronized to meet program Hand-Off schedules (Uses Micro Soft Project Manager to develop schedules)
- Receives from HTV MFT Supervisor reports that depict the deprocessing status of all PM-HTV vehicles and equipment under his control.
- Submits monthly reports to the MFT supervisor and PM-HTV Log that detail the deprocessing status of PM-HTV vehicles, equipment, TPF and other items/areas of concern.
- Keeps the Chief, MFT informed of all HTV activities through effective communication and written reports on a daily basis.
- Maintains Staff coordination with PM- HTV and on-site coordination with Original Equipment Manufacturers (OEM) to ensure key activities will be completed in a timely manner in support of PM-HTV hand-off schedules
- Provides direct supervision over the HTV MTF Supervisor.
- In Charge of vehicle/equipment hand-off activities on day of issue to the gaining units.
- Conducts other PM-HTV activities as directed by the MFT HTV Operations Officer and the Chief MFT
- Conducts detailed coordination with PM-HTV Logistics personnel.
- Represents PM HTV during the TPF process, at various command levels as directed by Chief, MFT to coordinate and schedule hand-off activities for HTV vehicles and equipment.
- Coordinate with the MFT Operations Officer and the Chief, MFT for Material Fielding Team resources to be used in all HTV missions given to the MFT.

Principal Objectives/Tasks for the HTV MFT Supervisor are:

- Develops detailed deprocessing procedures and timelines/milestones based on PM-HTV program schedules and guidance to meet Hand-Off schedules
- Develops, maintain and supervises daily vehicle and equipment deprocessing tasks.
- Maintains Data Bases in MS Excel (.xls) and MS Word (.doc) to store data needed to report deprocessing status of every HTV vehicle/piece

| | | | |
|--|--|----------------|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 7 of 8 |
| | PHN/SHN DAAE07-03-F-0033 | MOD/AMD | |
| Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP | | | |

of equipment under his control

Submits periodic reports to the HTV MFT Operations Supervisor that detail the deprocessing status of PM-HTV vehicles, equipment TPF and other items/areas of concern.

Reports to the HTV MFT Operations Supervisor problem areas impacting vehicle/equipment deprocessing with proposed courses of action to resolve the issues impacting the Hand-Off Schedules in a timely manner.

Works with other Original Equipment Manufacturers to work load, establish daily deprocessing task schedules and monitors task execution through completion.

Maintains extensive vehicle and equipment records to track all Class IX repair parts due in, to include the installation of the repair parts and Quality Assurance inspection records.

Coordinates and works closely with the Chief, Deprocessing Abrams Tank Systems at Ft Hood for sharing of joint areas in the MFT Issue Yard to include bay space, vehicle /equipment parking areas and component troubleshooting equipment and common tools

Ensures that OEM Manufacturers conducting deprocessing and or on-site modifications are logistically supported and that activities are completed in a timely manner to support PM-HTV Hand off schedules

Ensures that all vehicles and equipment are prepared for issue 24 hours prior to the hand-off schedule.

Assists the HTV MFT Operations Officer the day of hand-off by supporting the unit soldiers in the performance of PMCS, IAW established Technical Manuals, coordinates with the Original Equipment Manufacturer for any repair action required and monitors the repair action through completion.

Program Reviews/Documentation: The contractor shall provide a monthly status report of all contractual efforts and conduct a monthly review of all such efforts with the PM, HTV Functional Technical Representative and other senior PM, HTV managers.

Period of Performance / Delivery Schedule: 12 months.

Government Furnished Material, Labor, or Facilities: PM-HTV shall provide, as appropriate, the office space, office furniture, phones, computer hardware and software, reproduction equipment, etc., for on-site contractor personnel to perform the tasks specified in this task order.

Place of Delivery: Ft. Hood Texas

PM HTV Functional Technical Representative/Principal Point of Contact:

Michael J. Scharra
Business Manager, PM HTV
Deputy for Systems Acquisition (DSA)
ATTN: SFAE-CSS-HT
Warren, MI 48397-5000
(586) 574-6955

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 8 of 8

PIIN/SHIN DAAE07-03-F-0033

MOD/AMD

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | | | | | JOB | | |
|-------------|------------|------|------|--------------------------------|--------|--|--------|------------|------------|
| ITEM | AMS CD | ACRN | STAT | ACCOUNTING CLASSIFICATION | | | ORDER | ACCOUNTING | OBLIGATED |
| | | | | | | | NUMBER | STATION | AMOUNT |
| 0001AA | J632H434J6 | AA | 2 | 21 32035000031C1C03P511083252G | S20113 | | 3ZHT12 | W56HZV \$ | 363,504.00 |
| 51108309009 | | | | | | | | | |

| | | |
|-------|----|------------|
| TOTAL | \$ | 363,504.00 |
|-------|----|------------|

| SERVICE | | | | | | | ACCOUNTING | | OBLIGATED |
|---------------------|---------------|--------------------------------|--------|--|--|--|------------|----|------------|
| NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | | | | | STATION | | AMOUNT |
| Army | AA | 21 32035000031C1C03P511083252G | S20113 | | | | W56HZV | \$ | 363,504.00 |
| TOTAL \$ 363,504.00 | | | | | | | | | |